

UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION FINAL DISTRIBUTION REPORT FOR July 2011

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
GRAND TOTAL:	225,160.12	2,391.52	222,768.60	0.00	222,768.60	0.00

CNTY/CITY	LOCALITY NAME	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	120,358.73	1,278.38	119,080.35	0.00	119,080.35	0.00
29000	Weber County	104,801.39	1,113.14	103,688.25	0.00	103,688.25	0.00